## State of Idaho

## Division of Financial Management STARS -- Single Audit Report

## Federal Fiscal Year 2004

Date: 11/1/2004 Page: 1 of 1

Vendor: 820520383 00, EMPLOYEE DAYCARE

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/16/2003	Supt of Public Instruction	1170200310164999001910	0348		10.558	Child and Adult Care Food Program	324.92
10/16/2003	Supt of Public Instruction	1170200310164999001900	0348		10.558	Child and Adult Care Food Program	2,210.99
11/13/2003	Supt of Public Instruction	1170200311134999002160	0348		10.558	Child and Adult Care Food Program	363.35
11/13/2003	Supt of Public Instruction	1170200311134999002150	0348		10.558	Child and Adult Care Food Program	2,971.72
12/10/2003	Supt of Public Instruction	1170200312104999002170	0348		10.558	Child and Adult Care Food Program	274.20
12/10/2003	Supt of Public Instruction	1170200312104999002160	0348		10.558	Child and Adult Care Food Program	2,261.39
01/14/2004	Supt of Public Instruction	1170200401144999002250	0348		10.558	Child and Adult Care Food Program	292.63
01/14/2004	Supt of Public Instruction	1170200401144999002240	0348		10.558	Child and Adult Care Food Program	2,391.23
02/11/2004	Supt of Public Instruction	1170200402114999001820	0348		10.558	Child and Adult Care Food Program	279.87
02/11/2004	Supt of Public Instruction	1170200402114999001810	0348		10.558	Child and Adult Care Food Program	2,269.98
03/10/2004	Supt of Public Instruction	1170200403104999002240	0348		10.558	Child and Adult Care Food Program	2,270.64
03/10/2004	Supt of Public Instruction	1170200403104999002250	0348		10.558	Child and Adult Care Food Program	278.61
04/07/2004	Supt of Public Instruction	1170200404074999001990	0348		10.558	Child and Adult Care Food Program	343.35
04/07/2004	Supt of Public Instruction	1170200404074999001980	0348		10.558	Child and Adult Care Food Program	2,811.43
05/13/2004	Supt of Public Instruction	1170200405134999002570	0348		10.558	Child and Adult Care Food Program	328.86
05/13/2004	Supt of Public Instruction	1170200405134999002560	0348		10.558	Child and Adult Care Food Program	2,663.68
06/09/2004	Supt of Public Instruction	1170200406094999002330	0348		10.558	Child and Adult Care Food Program	276.57
06/09/2004	Supt of Public Instruction	1170200406094999002320	0348		10.558	Child and Adult Care Food Program	2,201.18
07/08/2004	Supt of Public Instruction	1170200407084999001160	0348		10.558	Child and Adult Care Food Program	317.52
07/08/2004	Supt of Public Instruction	1170200407084999001150	0348		10.558	Child and Adult Care Food Program	2,527.40
08/12/2004	Supt of Public Instruction	1170200408124999001100	0348		10.558	Child and Adult Care Food Program	336.03
08/12/2004	Supt of Public Instruction	1170200408124999001090	0348		10.558	Child and Adult Care Food Program	2,468.61
09/15/2004	Supt of Public Instruction	1170200409154999001080	0348		10.558	Child and Adult Care Food Program	344.48
09/15/2004	Supt of Public Instruction	1170200409154999001070	0348		10.558	Child and Adult Care Food Program	2,518.33
						CFDA 10.558 Total:	33,326.97
						Vendor Total:	33,326.97